

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Public Reporting Burden for this collection of information is estimated to average .75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 1			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
804350965			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
144		0		0		144

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,689	1,689	1,689
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	12		12
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	27		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		27	
15	Total Unit Months	1,728	1,716	1,701
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			142

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$376.54	\$376.54
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$379.55	\$379.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$651,308	\$651,308
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$52.46	\$52.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$90,021	\$90,021
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$20,054	\$19,942
10	Cost of independent audit	\$1,433	\$1,433
11	Funding for resident participation activities	\$3,550	\$3,550
12	Asset management fee	\$6,912	\$6,912
13	Information technology fee	\$3,456	\$3,456
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$35,405	\$35,293
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$776,734	\$776,622
Part B. Formula Income			
01	PUM formula income	\$200.63	\$200.63
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$200.63	\$200.63
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$344,281	\$344,281
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$432,453	\$432,341
02	Cost of independent audit (Same as Part A, Line 10)	\$1,433	\$1,433
03	Formula amount (greater of Part D, Lines 01 or 02)	\$432,453	\$432,341
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$432,341
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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Section 1											
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015					
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____					
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:					
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 2					
7. DUNS Number:			HUD Use Only								
			8. ROFO Code:			Financial Analyst:					
804350965			0901			Myra Smith					

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
100		0		0		100

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,177	1,177	1,177
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	23		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		23	
15	Total Unit Months	1,200	1,200	1,177
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			98

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$297.27	\$297.27
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$299.65	\$299.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$359,580	\$359,580
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$73.52	\$73.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$88,224	\$88,224
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$21,048	\$20,941
10	Cost of independent audit	\$998	\$998
11	Funding for resident participation activities	\$2,450	\$2,450
12	Asset management fee	\$4,800	\$4,800
13	Information technology fee	\$2,400	\$2,400
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$31,696	\$31,589
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$479,500	\$479,393
Part B. Formula Income			
01	PUM formula income	\$250.70	\$250.70
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$250.70	\$250.70
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$300,840	\$300,840
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$178,660	\$178,553
02	Cost of independent audit (Same as Part A, Line 10)	\$998	\$998
03	Formula amount (greater of Part D, Lines 01 or 02)	\$178,660	\$178,553
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$178,553
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 3			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
804350965			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
149		0		0		149

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,766	1,766	1,766
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	22		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		22	
15	Total Unit Months	1,788	1,788	1,766
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			147

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$309.81	\$309.81
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$312.29	\$312.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$558,375	\$558,375
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$113.01	\$113.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$202,069	\$202,062
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$33,993	\$33,916
10	Cost of independent audit	\$1,500	\$1,500
11	Funding for resident participation activities	\$3,675	\$3,675
12	Asset management fee	\$7,152	\$7,152
13	Information technology fee	\$3,576	\$3,576
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$49,896	\$49,819
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$810,340	\$810,256
Part B. Formula Income			
01	PUM formula income	\$293.17	\$293.17
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$293.17	\$293.17
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$524,188	\$524,188
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$286,152	\$286,068
02	Cost of independent audit (Same as Part A, Line 10)	\$1,500	\$1,500
03	Formula amount (greater of Part D, Lines 01 or 02)	\$286,152	\$286,068
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$286,068
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 6			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
804350965			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
67		0		0		67

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	787	787	787
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	17		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		17	
15	Total Unit Months	804	804	787
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			66

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$351.60	\$351.60
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$354.41	\$354.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$284,946	\$284,946
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$71.08	\$71.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$57,148	\$57,148
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$7,388	\$7,350
10	Cost of independent audit	\$675	\$675
11	Funding for resident participation activities	\$1,650	\$1,650
12	Asset management fee	\$3,216	\$3,216
13	Information technology fee	\$1,608	\$1,608
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$14,537	\$14,499
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$356,631	\$356,593
Part B. Formula Income			
01	PUM formula income	\$156.70	\$156.70
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$156.70	\$156.70
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$125,987	\$125,987
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$230,644	\$230,606
02	Cost of independent audit (Same as Part A, Line 10)	\$675	\$675
03	Formula amount (greater of Part D, Lines 01 or 02)	\$230,644	\$230,606
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$230,606
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1											
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015					
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____					
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:					
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 7					
7. DUNS Number:			HUD Use Only								
			8. ROFO Code:			Financial Analyst:					
804350965			0901			Myra Smith					

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
99		0		0		99

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,155	1,155	1,155
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	33		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		33	
15	Total Unit Months	1,188	1,188	1,155
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			96

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$327.05	\$327.05
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$329.67	\$329.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$391,648	\$391,648
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$64.32	\$64.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$76,412	\$76,412
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$18,209	\$18,165
10	Cost of independent audit	\$975	\$975
11	Funding for resident participation activities	\$2,400	\$2,400
12	Asset management fee	\$4,752	\$4,752
13	Information technology fee	\$2,376	\$2,376
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$28,712	\$28,668
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$496,772	\$496,728
Part B. Formula Income			
01	PUM formula income	\$217.44	\$217.44
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$217.44	\$217.44
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$258,319	\$258,319
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$238,453	\$238,409
02	Cost of independent audit (Same as Part A, Line 10)	\$975	\$975
03	Formula amount (greater of Part D, Lines 01 or 02)	\$238,453	\$238,409
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$238,409
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1											
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015					
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____					
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:					
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 0 9					
7. DUNS Number:			HUD Use Only								
			8. ROFO Code:			Financial Analyst:					
804350965			0901			Myra Smith					

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
105		0		0		105

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,245	1,245	1,245
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	15		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		15	
15	Total Unit Months	1,260	1,260	1,245
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			104

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$349.88	\$349.88
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$352.68	\$352.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$444,377	\$444,377
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$60.37	\$60.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$76,066	\$76,066
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$18,172	\$18,224
10	Cost of independent audit	\$1,050	\$1,050
11	Funding for resident participation activities	\$2,600	\$2,600
12	Asset management fee	\$5,040	\$5,040
13	Information technology fee	\$2,520	\$2,520
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$29,382	\$29,434
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$549,825	\$549,877
Part B. Formula Income			
01	PUM formula income	\$204.94	\$204.94
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$204.94	\$204.94
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$258,224	\$258,224
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$291,601	\$291,653
02	Cost of independent audit (Same as Part A, Line 10)	\$1,050	\$1,050
03	Formula amount (greater of Part D, Lines 01 or 02)	\$291,601	\$291,653
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$291,653
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 1 0			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
804350965			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
53		0		0		53

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	623	623	623
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	13		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		13	
15	Total Unit Months	636	636	623
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			52

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$333.26	\$333.26
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$335.93	\$335.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$213,651	\$213,651
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$47.43	\$47.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$30,165	\$30,165
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$10,209	\$10,174
10	Cost of independent audit	\$533	\$533
11	Funding for resident participation activities	\$1,300	\$1,300
12	Asset management fee	\$2,544	\$2,544
13	Information technology fee	\$1,272	\$1,272
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$15,858	\$15,823
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$259,674	\$259,639
Part B. Formula Income			
01	PUM formula income	\$205.96	\$205.96
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$205.96	\$205.96
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$130,991	\$130,991
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$128,683	\$128,648
02	Cost of independent audit (Same as Part A, Line 10)	\$533	\$533
03	Formula amount (greater of Part D, Lines 01 or 02)	\$128,683	\$128,648
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$128,648
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
CITY OF RENO HOUSING AUTHORITY 1525 E 9th Street Reno, NV 89512						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-419			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 6/30 <input type="checkbox"/> 9/30			N V 0 0 1 0 0 0 1 1 8			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
804350965			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
34		0		0		34

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	406	406	406
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	2		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		2	
15	Total Unit Months	408	408	406
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			34

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$287.89	\$287.89
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$290.19	\$290.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$118,398	\$118,398
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$53.20	\$53.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$21,706	\$21,706
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$8,605	\$8,598
10	Cost of independent audit	\$338	\$338
11	Funding for resident participation activities	\$850	\$850
12	Asset management fee	\$1,632	\$1,632
13	Information technology fee	\$816	\$816
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$12,241	\$12,234
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$152,345	\$152,338
Part B. Formula Income			
01	PUM formula income	\$267.36	\$267.36
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$267.36	\$267.36
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$109,083	\$109,083
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$0
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$0
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$43,262	\$43,255
02	Cost of independent audit (Same as Part A, Line 10)	\$338	\$338
03	Formula amount (greater of Part D, Lines 01 or 02)	\$43,262	\$43,255
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$43,255
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>1</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	1
N	V	0	1	8	0	0	2	3	0	1												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
24		0		0		24

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	282	282	282
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	6		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		6	
15	Total Unit Months	288	288	282
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			24

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$330.08	\$330.08
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$332.72	\$332.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$95,823	\$95,823
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$86.78	\$86.78
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$24,993	\$24,993
Add-Ons			
07	Self-sufficiency	\$0	\$31,342
08	Energy loan amortization	\$31,342	\$0
09	Payment in lieu of taxes (PILOT)	\$2,125	\$2,125
10	Cost of independent audit	\$435	\$435
11	Funding for resident participation activities	\$600	\$600
12	Asset management fee	\$1,152	\$1,152
13	Information technology fee	\$576	\$576
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$36,230	\$36,230
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$157,046	\$157,046
Part B. Formula Income			
01	PUM formula income	\$145.80	\$145.80
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$145.80	\$145.80
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$41,990	\$41,990
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$39,073	\$39,073
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$39,073	\$39,073
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$154,129	\$154,129
02	Cost of independent audit (Same as Part A, Line 10)	\$435	\$435
03	Formula amount (greater of Part D, Lines 01 or 02)	\$154,129	\$154,129
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$154,129
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>2</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	2
N	V	0	1	8	0	0	2	3	0	2												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
125		0		0		125

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,460	1,460	1,460
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	12	12	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	28		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		28	
15	Total Unit Months	1,500	1,500	1,460
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			122

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$368.08	\$368.08
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$371.02	\$371.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$556,530	\$556,530
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$77.75	\$77.75
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$116,625	\$116,625
Add-Ons			
07	Self-sufficiency	\$0	\$69,132
08	Energy loan amortization	\$69,132	\$0
09	Payment in lieu of taxes (PILOT)	\$6,920	\$6,920
10	Cost of independent audit	\$2,269	\$2,269
11	Funding for resident participation activities	\$3,050	\$3,050
12	Asset management fee	\$6,000	\$6,000
13	Information technology fee	\$3,000	\$3,000
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$90,371	\$90,371
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$763,526	\$763,526
Part B. Formula Income			
01	PUM formula income	\$135.73	\$135.73
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$135.73	\$135.73
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$203,595	\$203,595
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$203,505	\$203,505
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$203,505	\$203,505
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$763,436	\$763,436
02	Cost of independent audit (Same as Part A, Line 10)	\$2,269	\$2,269
03	Formula amount (greater of Part D, Lines 01 or 02)	\$763,436	\$763,436
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$763,436
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>3</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	3
N	V	0	1	8	0	0	2	3	0	3												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
259		0		0		259

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	3,075	3,075	3,075
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	33		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		33	
15	Total Unit Months	3,108	3,108	3,075
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			256

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$323.82	\$323.82
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$326.41	\$326.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,014,482	\$1,014,482
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$62.53	\$62.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$194,343	\$194,343
Add-Ons			
07	Self-sufficiency	\$0	\$151,678
08	Energy loan amortization	\$151,678	\$0
09	Payment in lieu of taxes (PILOT)	\$49,934	\$49,934
10	Cost of independent audit	\$4,700	\$4,700
11	Funding for resident participation activities	\$6,400	\$6,400
12	Asset management fee	\$12,432	\$12,432
13	Information technology fee	\$6,216	\$6,216
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$231,360	\$231,360
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,440,185	\$1,440,185
Part B. Formula Income			
01	PUM formula income	\$214.54	\$214.54
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$214.54	\$214.54
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$666,790	\$666,790
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$421,662	\$421,662
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$421,662	\$421,662
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,195,057	\$1,195,057
02	Cost of independent audit (Same as Part A, Line 10)	\$4,700	\$4,700
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,195,057	\$1,195,057
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,195,057
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																				
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Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____														
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SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>4</td> </tr> </table>				N	V	0	1	8	0	0	2	3	0	4
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7. DUNS Number:			HUD Use Only																	
832711407			8. ROFO Code:			Financial Analyst:														
			0901			Myra Smith														

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
40		0		0		40

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	469	469	469
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	11		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		11	
15	Total Unit Months	480	480	469
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			39

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$471.29	\$471.29
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$475.06	\$475.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$228,029	\$228,029
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$91.50	\$91.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$43,920	\$43,920
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$726	\$726
11	Funding for resident participation activities	\$975	\$975
12	Asset management fee	\$1,920	\$1,920
13	Information technology fee	\$960	\$960
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$4,581	\$4,581
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$276,530	\$276,530
Part B. Formula Income			
01	PUM formula income	\$75.55	\$75.55
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$75.55	\$75.55
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$36,264	\$36,264
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$65,122	\$65,122
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$65,122	\$65,122
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$305,388	\$305,388
02	Cost of independent audit (Same as Part A, Line 10)	\$726	\$726
03	Formula amount (greater of Part D, Lines 01 or 02)	\$305,388	\$305,388
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$305,388
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>6</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	6
N	V	0	1	8	0	0	2	3	0	6												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
150		0		0		150

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,726	1,726	1,726
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	24	24	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	38		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	12		

Calculations Based on Unit Months:

14	Limited vacancies		38	
15	Total Unit Months	1,800	1,788	1,726
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			144

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$349.52	\$349.52
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$352.32	\$352.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$629,948	\$629,948
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$100.33	\$100.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$179,390	\$179,390
Add-Ons			
07	Self-sufficiency	\$0	\$87,187
08	Energy loan amortization	\$87,187	\$0
09	Payment in lieu of taxes (PILOT)	\$23,825	\$23,825
10	Cost of independent audit	\$2,722	\$2,722
11	Funding for resident participation activities	\$3,600	\$3,600
12	Asset management fee	\$7,200	\$7,200
13	Information technology fee	\$3,600	\$3,600
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$128,134	\$128,134
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$937,472	\$937,472
Part B. Formula Income			
01	PUM formula income	\$242.48	\$242.48
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$242.48	\$242.48
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$433,554	\$433,554
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$242,578	\$242,578
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$242,578	\$242,578
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$746,496	\$746,496
02	Cost of independent audit (Same as Part A, Line 10)	\$2,722	\$2,722
03	Formula amount (greater of Part D, Lines 01 or 02)	\$746,496	\$746,496
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$746,496
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>7</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	7
N	V	0	1	8	0	0	2	3	0	7												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
200		0		0		200

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	2,360	2,360	2,360
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	12	12	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	28		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		28	
15	Total Unit Months	2,400	2,400	2,360
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			197

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$349.27	\$349.27
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$352.06	\$352.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$844,944	\$844,944
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$117.38	\$117.38
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$281,712	\$281,712
Add-Ons			
07	Self-sufficiency	\$0	\$145,309
08	Energy loan amortization	\$145,309	\$0
09	Payment in lieu of taxes (PILOT)	\$36,986	\$36,986
10	Cost of independent audit	\$3,630	\$3,630
11	Funding for resident participation activities	\$4,925	\$4,925
12	Asset management fee	\$9,600	\$9,600
13	Information technology fee	\$4,800	\$4,800
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$205,250	\$205,250
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,331,906	\$1,331,906
Part B. Formula Income			
01	PUM formula income	\$252.34	\$252.34
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$252.34	\$252.34
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$605,616	\$605,616
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$325,608	\$325,608
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$325,608	\$325,608
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,051,898	\$1,051,898
02	Cost of independent audit (Same as Part A, Line 10)	\$3,630	\$3,630
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,051,898	\$1,051,898
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,051,898
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>8</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	8
N	V	0	1	8	0	0	2	3	0	8												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
235		0		0		235

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	2,716	2,716	2,716
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	36	36	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	44		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	24		

Calculations Based on Unit Months:

14	Limited vacancies		44	
15	Total Unit Months	2,820	2,796	2,716
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			226

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$489.25	\$489.25
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$493.16	\$493.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,378,875	\$1,378,875
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$93.06	\$93.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$260,196	\$260,196
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$4,265	\$4,265
11	Funding for resident participation activities	\$5,650	\$5,650
12	Asset management fee	\$11,280	\$11,280
13	Information technology fee	\$5,640	\$5,640
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$26,835	\$26,835
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,665,906	\$1,665,906
Part B. Formula Income			
01	PUM formula income	\$91.37	\$91.37
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$91.37	\$91.37
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$255,471	\$255,471
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$379,333	\$379,333
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$379,333	\$379,333
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,789,768	\$1,789,768
02	Cost of independent audit (Same as Part A, Line 10)	\$4,265	\$4,265
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,789,768	\$1,789,768
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,789,768
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>0</td><td>9</td> </tr> </table>						N	V	0	1	8	0	0	2	3	0	9
N	V	0	1	8	0	0	2	3	0	9												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
174		0		0		174

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,920	1,920	1,920
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	48	48	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	84		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	36		

Calculations Based on Unit Months:

14	Limited vacancies		63	
15	Total Unit Months	2,088	2,031	1,920
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			160

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$491.25	\$491.25
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$495.18	\$495.18
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,005,711	\$1,005,711
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$70.86	\$70.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$143,917	\$143,917
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$3,158	\$3,158
11	Funding for resident participation activities	\$4,000	\$4,000
12	Asset management fee	\$8,352	\$8,352
13	Information technology fee	\$4,176	\$4,176
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$19,686	\$19,686
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,169,314	\$1,169,314
Part B. Formula Income			
01	PUM formula income	\$62.67	\$62.67
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$62.67	\$62.67
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$127,283	\$127,283
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$275,546	\$275,546
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$275,546	\$275,546
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,317,577	\$1,317,577
02	Cost of independent audit (Same as Part A, Line 10)	\$3,158	\$3,158
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,317,577	\$1,317,577
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,317,577
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Public Reporting Burden for this collection of information is estimated to average .75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>1</td><td>0</td> </tr> </table>						N	V	0	1	8	0	0	2	3	1	0
N	V	0	1	8	0	0	2	3	1	0												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
46		0		0		46

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	549	549	549
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	3		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		3	
15	Total Unit Months	552	552	549
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			46

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$467.23	\$467.23
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$470.97	\$470.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$259,975	\$259,975
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$78.32	\$78.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$43,233	\$43,233
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$5,435	\$5,435
10	Cost of independent audit	\$1,081	\$1,081
11	Funding for resident participation activities	\$1,150	\$1,150
12	Asset management fee	\$2,208	\$2,208
13	Information technology fee	\$1,104	\$1,104
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$10,978	\$10,978
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$314,186	\$314,186
Part B. Formula Income			
01	PUM formula income	\$168.85	\$168.85
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$168.85	\$168.85
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$93,205	\$93,205
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$74,890	\$74,890
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$74,890	\$74,890
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$295,871	\$295,871
02	Cost of independent audit (Same as Part A, Line 10)	\$1,081	\$1,081
03	Formula amount (greater of Part D, Lines 01 or 02)	\$295,871	\$295,871
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$295,871
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>1</td><td>1</td> </tr> </table>						N	V	0	1	8	0	0	2	3	1	1
N	V	0	1	8	0	0	2	3	1	1												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
162		0		0		162

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,898	1,898	1,898
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	9	9	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	37		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		37	
15	Total Unit Months	1,944	1,944	1,898
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			158

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$468.51	\$468.51
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$472.26	\$472.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$918,073	\$918,073
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$81.85	\$81.85
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$159,116	\$159,116
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$17,375	\$17,375
10	Cost of independent audit	\$2,842	\$2,842
11	Funding for resident participation activities	\$3,950	\$3,950
12	Asset management fee	\$7,776	\$7,776
13	Information technology fee	\$3,888	\$3,888
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$35,831	\$35,831
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,113,020	\$1,113,020
Part B. Formula Income			
01	PUM formula income	\$170.26	\$170.26
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$170.26	\$170.26
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$330,985	\$330,985
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$263,742	\$263,742
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$263,742	\$263,742
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,045,777	\$1,045,777
02	Cost of independent audit (Same as Part A, Line 10)	\$2,842	\$2,842
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,045,777	\$1,045,777
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,045,777
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>2</td><td>3</td><td>1</td><td>2</td> </tr> </table>						N	V	0	1	8	0	0	2	3	1	2
N	V	0	1	8	0	0	2	3	1	2												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
140		0		0		140

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,547	1,547	1,547
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	133		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		50	
15	Total Unit Months	1,680	1,597	1,547
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			129

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$468.51	\$468.51
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$472.26	\$472.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$754,199	\$754,199
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$61.90	\$61.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$98,854	\$98,854
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$2,542	\$2,542
11	Funding for resident participation activities	\$3,225	\$3,225
12	Asset management fee	\$6,720	\$6,720
13	Information technology fee	\$3,360	\$3,360
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$15,847	\$15,847
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$868,900	\$868,900
Part B. Formula Income			
01	PUM formula income	\$47.60	\$47.60
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$47.60	\$47.60
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$76,017	\$76,017
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$216,665	\$216,665
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$216,665	\$216,665
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$1,009,548	\$1,009,548
02	Cost of independent audit (Same as Part A, Line 10)	\$2,542	\$2,542
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,009,548	\$1,009,548
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,009,548
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
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7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
76		0		0		76

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	883	883	883
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	17		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	12		

Calculations Based on Unit Months:

14	Limited vacancies		17	
15	Total Unit Months	912	900	883
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			74

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$442.45	\$442.45
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$445.99	\$445.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$401,391	\$401,391
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$55.92	\$55.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$50,328	\$50,328
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$862	\$862
10	Cost of independent audit	\$1,379	\$1,379
11	Funding for resident participation activities	\$1,850	\$1,850
12	Asset management fee	\$3,648	\$3,648
13	Information technology fee	\$1,824	\$1,824
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$9,563	\$9,563
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$461,282	\$461,282
Part B. Formula Income			
01	PUM formula income	\$59.03	\$59.03
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$59.03	\$59.03
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$53,127	\$53,127
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$122,103	\$122,103
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$122,103	\$122,103
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$530,258	\$530,258
02	Cost of independent audit (Same as Part A, Line 10)	\$1,379	\$1,379
03	Formula amount (greater of Part D, Lines 01 or 02)	\$530,258	\$530,258
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$530,258
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
112		0		0		112

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,256	1,256	1,256
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	12	12	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	52		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	24		

Calculations Based on Unit Months:

14	Limited vacancies		40	
15	Total Unit Months	1,344	1,308	1,256
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			105

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$429.53	\$429.53
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$432.97	\$432.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$566,325	\$566,325
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$59.08	\$59.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$77,277	\$77,277
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$2,558	\$2,558
10	Cost of independent audit	\$2,033	\$2,033
11	Funding for resident participation activities	\$2,625	\$2,625
12	Asset management fee	\$5,376	\$5,376
13	Information technology fee	\$2,688	\$2,688
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$15,280	\$15,280
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$658,882	\$658,882
Part B. Formula Income			
01	PUM formula income	\$78.05	\$78.05
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$78.05	\$78.05
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$102,089	\$102,089
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$177,456	\$177,456
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$177,456	\$177,456
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$734,249	\$734,249
02	Cost of independent audit (Same as Part A, Line 10)	\$2,033	\$2,033
03	Formula amount (greater of Part D, Lines 01 or 02)	\$734,249	\$734,249
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$734,249
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
60		0		0		60

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	692	692	692
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	28		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		22	
15	Total Unit Months	720	714	692
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			58

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$447.62	\$447.62
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$451.20	\$451.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$322,157	\$322,157
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$105.56	\$86.25
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$75,370	\$61,583
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$7,197	\$7,197
10	Cost of independent audit	\$1,473	\$1,473
11	Funding for resident participation activities	\$1,450	\$1,450
12	Asset management fee	\$2,880	\$2,880
13	Information technology fee	\$1,440	\$1,440
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$14,440	\$14,440
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$411,967	\$398,180
Part B. Formula Income			
01	PUM formula income	\$190.90	\$190.90
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$190.90	\$190.90
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$136,303	\$136,303
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$96,868	\$96,868
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$96,868	\$96,868
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$372,532	\$358,745
02	Cost of independent audit (Same as Part A, Line 10)	\$1,473	\$1,473
03	Formula amount (greater of Part D, Lines 01 or 02)	\$372,532	\$358,745
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$358,745
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

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			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
65		0		0		65

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	768	768	768
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	12		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		12	
15	Total Unit Months	780	780	768
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			64

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$325.36	\$325.36
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$327.96	\$327.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$255,809	\$255,809
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$139.22	\$139.22
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$108,592	\$108,592
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$9,647	\$9,647
10	Cost of independent audit	\$1,170	\$1,170
11	Funding for resident participation activities	\$1,600	\$1,600
12	Asset management fee	\$3,120	\$3,120
13	Information technology fee	\$1,560	\$1,560
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$17,097	\$17,097
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$381,498	\$381,498
Part B. Formula Income			
01	PUM formula income	\$246.58	\$246.58
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$246.58	\$246.58
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$192,332	\$192,332
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$105,823
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$105,823
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$189,166	\$294,989
02	Cost of independent audit (Same as Part A, Line 10)	\$1,170	\$1,170
03	Formula amount (greater of Part D, Lines 01 or 02)	\$189,166	\$294,989
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$294,989
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>0</td><td>7</td><td>0</td><td>0</td><td>1</td> </tr> </table>						N	V	0	1	8	0	0	7	0	0	1
N	V	0	1	8	0	0	7	0	0	1												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
120		0		0		120

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,348	1,348	1,348
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	92		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		43	
15	Total Unit Months	1,440	1,391	1,348
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			112

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$354.37	\$354.37
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$357.20	\$357.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$496,865	\$496,865
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$143.93	\$143.93
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$200,207	\$200,207
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$14,419	\$14,419
10	Cost of independent audit	\$1,956	\$1,956
11	Funding for resident participation activities	\$2,800	\$2,800
12	Asset management fee	\$5,760	\$5,760
13	Information technology fee	\$2,880	\$2,880
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$27,815	\$27,815
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$724,887	\$724,887
Part B. Formula Income			
01	PUM formula income	\$265.48	\$265.48
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$265.48	\$265.48
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$369,283	\$369,283
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$195,365
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$195,365
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$355,604	\$550,969
02	Cost of independent audit (Same as Part A, Line 10)	\$1,956	\$1,956
03	Formula amount (greater of Part D, Lines 01 or 02)	\$355,604	\$550,969
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$550,969
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>0</td><td>2</td> </tr> </table>						N	V	0	1	8	0	1	3	0	0	2
N	V	0	1	8	0	1	3	0	0	2												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
100		0		0		100

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,181	1,181	1,181
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	19		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		19	
15	Total Unit Months	1,200	1,200	1,181
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			98

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$347.29	\$347.29
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$350.07	\$350.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$420,084	\$420,084
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$99.15	\$99.15
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$118,980	\$118,980
Add-Ons			
07	Self-sufficiency	\$0	\$23,690
08	Energy loan amortization	\$23,690	\$0
09	Payment in lieu of taxes (PILOT)	\$14,080	\$14,080
10	Cost of independent audit	\$2,723	\$2,723
11	Funding for resident participation activities	\$2,450	\$2,450
12	Asset management fee	\$4,800	\$4,800
13	Information technology fee	\$2,400	\$2,400
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$50,143	\$50,143
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$589,207	\$589,207
Part B. Formula Income			
01	PUM formula income	\$215.71	\$215.71
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$215.71	\$215.71
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$258,852	\$258,852
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$162,804
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$162,804
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$330,355	\$493,159
02	Cost of independent audit (Same as Part A, Line 10)	\$2,723	\$2,723
03	Formula amount (greater of Part D, Lines 01 or 02)	\$330,355	\$493,159
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$493,159
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			N V 0 1 8 0 1 3 0 0 5			
7. DUNS Number:			HUD Use Only						
832711407			8. ROFO Code:			Financial Analyst:			
			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
100		0		0		100

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months: <input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	912	912	912
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	210	210	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	78		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		36	
15	Total Unit Months	1,200	1,158	912
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			76

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$431.92	\$431.92
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$435.38	\$435.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$504,170	\$504,170
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$74.51	\$74.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$86,283	\$86,283
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$5,570	\$5,570
10	Cost of independent audit	\$2,723	\$2,723
11	Funding for resident participation activities	\$1,900	\$1,900
12	Asset management fee	\$4,800	\$4,800
13	Information technology fee	\$2,400	\$2,400
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$17,393	\$17,393
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$607,846	\$607,846
Part B. Formula Income			
01	PUM formula income	\$119.98	\$119.98
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$119.98	\$119.98
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$138,937	\$138,937
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$162,804
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$162,804
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$468,909	\$631,713
02	Cost of independent audit (Same as Part A, Line 10)	\$2,723	\$2,723
03	Formula amount (greater of Part D, Lines 01 or 02)	\$468,909	\$631,713
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$631,713
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>0</td><td>7</td> </tr> </table>						N	V	0	1	8	0	1	3	0	0	7
N	V	0	1	8	0	1	3	0	0	7												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2											
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:											
ACC Units on 7/1/2013		+	Units Added to ACC		-	Units Deleted from ACC		=	ACC Units on 6/30/2014		
59			0			0			59		
Line No.	Category	Column A Unit Months		Column B Eligible Unit Months(EUMs)		Column C Resident Participation Unit Months					
Categorization of Unit Months:											
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month											
Occupied Unit Months											
01	Occupied dwelling units - by public housing eligible family under lease	682		682		682					
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0				0					
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0		0		0					
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0		0		0					
Vacant Unit Months											
05	Units undergoing modernization	0		0							
06	Special use units	0		0							
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units			0							
07	Units vacant due to litigation	0		0							
08	Units vacant due to disasters	0		0							
09	Units vacant due to casualty losses	0		0							
10	Units vacant due to changing market conditions	0		0							
11	Units vacant and not categorized above	26									
Other ACC Unit Months											
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0									
13	All other ACC units not categorized above	0									

Calculations Based on Unit Months:

14	Limited vacancies		21	
15	Total Unit Months	708	703	682
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			57

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
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Part A. Formula Expenses

Project Expense Level (PEL)

01	PUM project expense level (PEL)	\$445.83	\$445.83
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$449.40	\$449.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$315,928	\$315,928

Utilities Expense Level (UEL)

05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$48.12	\$48.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$33,828	\$33,828

Add-Ons

07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$3,014	\$3,014
10	Cost of independent audit	\$917	\$917
11	Funding for resident participation activities	\$1,425	\$1,425
12	Asset management fee	\$2,832	\$2,832
13	Information technology fee	\$1,416	\$1,416
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$9,604	\$9,604
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$359,360	\$359,360

Part B. Formula Income

01	PUM formula income	\$91.97	\$91.97
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$91.97	\$91.97
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$64,655	\$64,655

Part C. Other Formula Provisions

01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$96,054
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$96,054

Part D. Calculation of Formula Amount

01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$294,705	\$390,759
02	Cost of independent audit (Same as Part A, Line 10)	\$917	\$917
03	Formula amount (greater of Part D, Lines 01 or 02)	\$294,705	\$390,759

Part E. Calculation of Operating Subsidy (HUD Use Only)

01	Formula amount (same as Part D, Line 03)		\$390,759
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			N V 0 1 8 0 1 3 0 0 8			
7. DUNS Number:			HUD Use Only						
			8. ROFO Code:			Financial Analyst:			
832711407			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013		+	Units Added to ACC		-	Units Deleted from ACC
119			0			0
						=
						ACC Units on 6/30/2014
						119

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,404	1,404	1,404
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	24		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		24	
15	Total Unit Months	1,428	1,428	1,404
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			117

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$441.10	\$441.10
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$444.63	\$444.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$634,932	\$634,932
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$65.15	\$65.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$93,034	\$93,048
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$2,940	\$2,940
10	Cost of independent audit	\$2,498	\$2,498
11	Funding for resident participation activities	\$2,925	\$2,925
12	Asset management fee	\$5,712	\$5,712
13	Information technology fee	\$2,856	\$2,856
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$16,931	\$16,931
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$744,911	\$744,911
Part B. Formula Income			
01	PUM formula income	\$84.01	\$84.01
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$84.01	\$84.01
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$119,966	\$119,966
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$193,737
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$193,737
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$624,931	\$818,682
02	Cost of independent audit (Same as Part A, Line 10)	\$2,498	\$2,498
03	Formula amount (greater of Part D, Lines 01 or 02)	\$624,931	\$818,682
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$818,682
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																				
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015														
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____														
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:														
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>0</td><td>9</td> </tr> </table>				N	V	0	1	8	0	1	3	0	0	9
N	V	0	1	8	0	1	3	0	0	9										
7. DUNS Number:			HUD Use Only																	
832711407			8. ROFO Code:			Financial Analyst:														
			0901			Myra Smith														

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
75		0		0		75

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	895	895	895
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	5		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		5	
15	Total Unit Months	900	900	895
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			75

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$333.22	\$333.22
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$335.89	\$335.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$302,301	\$302,301
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$54.09	\$54.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$48,681	\$48,681
Add-Ons			
07	Self-sufficiency	\$0	\$17,768
08	Energy loan amortization	\$17,768	\$0
09	Payment in lieu of taxes (PILOT)	\$11,747	\$11,747
10	Cost of independent audit	\$1,575	\$1,575
11	Funding for resident participation activities	\$1,875	\$1,875
12	Asset management fee	\$3,600	\$3,600
13	Information technology fee	\$1,800	\$1,800
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$38,365	\$38,365
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$389,347	\$389,347
Part B. Formula Income			
01	PUM formula income	\$185.34	\$185.34
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$185.34	\$185.34
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$166,806	\$166,806
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$122,103
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$122,103
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$222,541	\$344,644
02	Cost of independent audit (Same as Part A, Line 10)	\$1,575	\$1,575
03	Formula amount (greater of Part D, Lines 01 or 02)	\$222,541	\$344,644
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$344,644
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			N V 0 1 8 0 1 3 0 1 0			
7. DUNS Number:			HUD Use Only						
832711407			8. ROFO Code:			Financial Analyst:			
			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
90		0		0		90

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,042	1,042	1,042
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	38		
Other ACC Unit Months				
12	Units eligible for asset repositioning fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		32	
15	Total Unit Months	1,080	1,074	1,042
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			87

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$448.37	\$448.37
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$451.96	\$451.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$485,405	\$485,405
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$75.73	\$75.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$81,334	\$81,334
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$4,918	\$4,918
10	Cost of independent audit	\$1,399	\$1,399
11	Funding for resident participation activities	\$2,175	\$2,175
12	Asset management fee	\$4,320	\$4,320
13	Information technology fee	\$2,160	\$2,160
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$14,972	\$14,972
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$581,711	\$581,711
Part B. Formula Income			
01	PUM formula income	\$125.66	\$125.66
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$125.66	\$125.66
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$134,959	\$134,959
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$146,524
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$146,524
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$446,752	\$593,276
02	Cost of independent audit (Same as Part A, Line 10)	\$1,399	\$1,399
03	Formula amount (greater of Part D, Lines 01 or 02)	\$446,752	\$593,276
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$593,276
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>1</td><td>6</td> </tr> </table>						N	V	0	1	8	0	1	3	0	1	6
N	V	0	1	8	0	1	3	0	1	6												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
178		0		0		178

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
			<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month	
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	2,077	2,077	2,077
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	47		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	9		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		47	
15	Total Unit Months	2,133	2,124	2,077
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			173

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$468.51	\$468.51
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$472.26	\$472.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$1,003,080	\$1,003,080
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$28.97	\$28.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$61,532	\$61,532
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$25,779	\$25,779
10	Cost of independent audit	\$2,892	\$2,892
11	Funding for resident participation activities	\$4,325	\$4,325
12	Asset management fee	\$8,532	\$8,532
13	Information technology fee	\$4,266	\$4,266
14	Asset repositioning fee	\$3,225	\$3,225
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$49,019	\$49,019
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,113,631	\$1,113,631
Part B. Formula Income			
01	PUM formula income	\$159.45	\$159.45
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$159.45	\$159.45
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$338,672	\$338,672
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$289,384
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$289,384
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$774,959	\$1,064,343
02	Cost of independent audit (Same as Part A, Line 10)	\$2,892	\$2,892
03	Formula amount (greater of Part D, Lines 01 or 02)	\$774,959	\$1,064,343
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$1,064,343
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Public Reporting Burden for this collection of information is estimated to average .75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required by Section 9(a) of the U.S. Housing Act of 1937, as amended, and by 24 CFR Part 990 HUD regulations. HUD makes payments for the operation and maintenance of low-income housing projects to PHAs. The Operating Fund determines the amount of operating subsidy to be paid to PHAs. PHAs provide information on the Project Expense Level (PEL), Utilities Expense Level (UEL), Other Formula Expenses (Add-ons) and Formula Income - the major Operating Fund components. HUD reviews the information to determine each PHA's Formula Amount and the funds to be obligated for the Funding Period to each PHA based on the appropriation by Congress. HUD also uses the information as the basis for requesting annual appropriations from Congress. Responses to the collection of information are required to obtain a benefit. The information requested does not lend itself to confidentiality.

Section 1									
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015			
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____			
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:			
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			N V 0 1 8 0 1 3 0 2 0			
7. DUNS Number:			HUD Use Only						
832711407			8. ROFO Code:			Financial Analyst:			
			0901			Myra Smith			

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
61		0		0		61

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	710	710	710
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	0	0	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	22		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		22	
15	Total Unit Months	732	732	710
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			59

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$457.15	\$457.15
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$460.81	\$460.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$337,313	\$337,313
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$67.83	\$67.83
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$49,652	\$49,652
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$6,610	\$6,610
10	Cost of independent audit	\$1,281	\$1,281
11	Funding for resident participation activities	\$1,475	\$1,475
12	Asset management fee	\$2,928	\$2,928
13	Information technology fee	\$1,464	\$1,464
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$13,758	\$13,758
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$400,723	\$400,723
Part B. Formula Income			
01	PUM formula income	\$164.87	\$164.87
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$164.87	\$164.87
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$120,685	\$120,685
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$99,310
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$99,310
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$280,038	\$379,348
02	Cost of independent audit (Same as Part A, Line 10)	\$1,281	\$1,281
03	Formula amount (greater of Part D, Lines 01 or 02)	\$280,038	\$379,348
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$379,348
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0

Operating Fund Calculation of Operating Subsidy PHA-Owned Rental Housing CY 2015 interim eligibility as of 08/18/15	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0029 (exp.05/31/2014)
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Section 1																						
1. Name and Address of Public Housing Agency:						2. Funding Period: 01/01/2015 to 12/31/2015																
Southern Nevada Regional Housing Authority PO Box 1897 Las Vegas, NV 89125						3. Type of Submission: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision No. _____																
4. ACC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:																
SF-203			<input type="checkbox"/> 12/31 <input type="checkbox"/> 3/31 <input type="checkbox"/> 6/30 <input checked="" type="checkbox"/> 9/30			<table style="width:100%; text-align: center;"> <tr> <td>N</td><td>V</td><td>0</td><td>1</td><td>8</td><td>0</td><td>1</td><td>3</td><td>0</td><td>2</td><td>1</td> </tr> </table>						N	V	0	1	8	0	1	3	0	2	1
N	V	0	1	8	0	1	3	0	2	1												
7. DUNS Number:			HUD Use Only																			
832711407			8. ROFO Code:			Financial Analyst:																
			0901			Myra Smith																

Section 2						
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:						
ACC Units on 7/1/2013	+	Units Added to ACC	-	Units Deleted from ACC	=	ACC Units on 6/30/2014
112		0		0		112

Line No.	Category	Column A Unit Months	Column B Eligible Unit Months(EUMs)	Column C Resident Participation Unit Months
Categorization of Unit Months:				
<input checked="" type="checkbox"/> First of Month <input type="checkbox"/> Last of Month				
Occupied Unit Months				
01	Occupied dwelling units - by public housing eligible family under lease	1,310	1,310	1,310
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing	0		0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	0	0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	0	0	0
Vacant Unit Months				
05	Units undergoing modernization	0	0	
06	Special use units	0	0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units		0	
07	Units vacant due to litigation	0	0	
08	Units vacant due to disasters	0	0	
09	Units vacant due to casualty losses	24	24	
10	Units vacant due to changing market conditions	0	0	
11	Units vacant and not categorized above	10		
Other ACC Unit Months				
12	Units eligible for asset reposiotiong fee and still on ACC (occupied or vacant)	0		
13	All other ACC units not categorized above	0		

Calculations Based on Unit Months:

14	Limited vacancies		10	
15	Total Unit Months	1,344	1,344	1,310
16	Units eligible for funding for resident participation activities (Line 15C divided by 12)			109

Special Provision for Calculation Of Utilities Expense Level:

17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
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Section 3

Line No.	Description	Requested by PHA	HUD Modifications
Part A. Formula Expenses			
Project Expense Level (PEL)			
01	PUM project expense level (PEL)	\$332.83	\$332.83
02	Inflation factor	1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$335.49	\$335.49
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$450,899	\$450,899
Utilities Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$56.65	\$56.65
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$76,138	\$76,138
Add-Ons			
07	Self-sufficiency	\$0	\$0
08	Energy loan amortization	\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$15,404	\$15,404
10	Cost of independent audit	\$0	\$0
11	Funding for resident participation activities	\$2,725	\$2,725
12	Asset management fee	\$5,376	\$5,376
13	Information technology fee	\$2,688	\$2,688
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$26,193	\$26,193
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$553,230	\$553,230
Part B. Formula Income			
01	PUM formula income	\$173.60	\$173.60
02	PUM change in utility allowances	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$173.60	\$173.60
04	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B)	\$233,318	\$233,318
Part C. Other Formula Provisions			
01	Moving-to-Work (MTW)	\$0	\$0
02	Transition funding	\$0	\$182,340
03	Other	\$0	\$0
04	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	\$0	\$182,340
Part D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)	\$319,912	\$502,252
02	Cost of independent audit (Same as Part A, Line 10)	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$319,912	\$502,252
Part E. Calculation of Operating Subsidy (HUD Use Only)			
01	Formula amount (same as Part D, Line 03)		\$502,252
02	Adjustment due to availability of funds		\$0
03	HUD discretionary adjustments		\$0
04	Funds Obligated for Period (Part E, Line 01 minus Line 02 minus Line 03)		\$0